ORDER WORKSHEET

REP: TEL# 703 528 7800 FAX# CREDIT ADVISORY: AGENCY CREDIT RISK!!! FAX# 703 528 7880

HARRIS REPORT FROM REP \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* SEP24/12 12.56

\*\*\* UNAPPROVED REV #2 \*\*\* REP HEADLINE# 6334156 REP: CON CM ADV # AGY # 2712 ORDER # CITY TAX\_ FLIGHT DATES SEP25/12 PRDCT CONNIE MACK/NRSC REV TP ON LINE 3 TO LENA \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* PSL CFM, T HX 9/24 TTLS RTS FRIENDS OF CONNIE MACK AGY. NAME MCLAUGHLIN & ASSOCIATES ADV. NAME POLI/C MACK-NRSC/R/SEN/FL STATE TAX\_ SEP30/12 WK-1 ALEXANDRIA, 919 PRINCE STREET EST#502 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6334156 VA 22314 CO-OP BILLING NEEDED SALES PRSN WA- JOE KNAUER BUYER NAME MARIANNE CAMPBELL REP.# CLASS: NATL. OFF.# 6556 SALESMAN # LOCAL DATE SEP24/12 REGIONAL

:LINE#:REP :CD: :LINE#: PROGRAM : ω AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE = T 530P-600P TIME PERIOD NEWS-530 1X PER DAY : LGTH : SEC : 30 AGENCY EST# = 502 \$1,800.00 RATE 9/25 START DATE END :SPTS: WEEK : DATE : /WK: INVT : N CONTRACT TOTAL TOTAL SPOTS TU, TH 11725.00

: TOTL: SPTS:

N

SEP/12

11725.00

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CREDIT ADVISORY: AGENC
REP HEADLINE# 6334156
\*\*\* UNAPPROVED REV #2 \*\*\*

3 7800 FAX# 703 528 7880 AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP
\*\*CHANGES\*

\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

:LINE#:REP :CD: :LINE#: TIME PERIOD : LGTH : SEC: RATE START DATE DATE : /WK: INVT : :TOTL: :SPTS:

MARKET TOTALS \$21,855 WFTV 54% WKMG 0% WOPX 0% WESH 33% WOFL 13% WKCF 0% WRBW 0% WRDQ 0% EFTV 0% CABL 0%

SVC- NSI DEMOS- RA35+\*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME